

Invoice

INVOICE NUMBER

055

DATE OF ISSUE

19/01/2023

DUE DATE

19/02/2023

BILLED TO

Ajanta Footcare (Ajanta
Shoes India Pvt. Ltd.)
B-32, 2nd Floor, J
Park, Sector 41, Noida,
Uttar Pradesh, 201301
GSTIN:
09AAMCA2331G1Z4

FROM

Red Chief (Leayan
Global Pvt. Ltd.)
C-26, Sector 62, Noida,
Uttar Pradesh, 201301
GSTIN:
09AACCL5063K1Z6

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Drift Cat 5 Shoes

3,499

2

6,998

Classic Leather Sneakers

6,499

3

19,497

TERMS

payment is due in 30 days

SUBTOTAL

26,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

4,751.10

SHIPPING

50

INVOICE TOTAL**31,196.10**